



Federal Transit Administration (FTA)
 Enhanced Mobility For Seniors and Individuals with Disabilities
**Section 5310 - Expanded Program Project Scoring
 Worksheet**

Requested Funding: FFY 2018 & 2019

Applicant Name: _____

Project Title: _____

Caltrans District:

Project Funding: Large Urban: _____ Small Urban: _____ Rural: _____

General Questions - Were all questions answered completely and included all relevant supporting documentation?

Project Narrative Scoring (Starting Page 10 of Application)

A. Program Goals and Objectives (Maximum 20 points):

Exceptional (15-20 points): Applicant exceeds minimum standards set for demonstrating that the project is consistent with the overall 5310 program goals and objectives and meets all consideration factors.

Satisfactory (7-14 points): Applicant meet minimum standards set for demonstrating that the project is consistent with the overall 5310 program goals and objectives and meets some of the consideration factors.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for demonstrating that the project is consistent with the overall 5310 program goals and objectives and either does not or narrowly meet the consideration factors.

Comments:

B. Project Implementation Plan - (Maximum 30 points):

Exceptional (21-30 points): Applicant exceeds minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

Satisfactory (11-20 points): Applicant meet minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

Unsatisfactory (0-10 points): Applicant fails to meet minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

Comments:

C. Program Performance Indicators - (20 points):

Exceptional (15-20 points): Applicant exceeds minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a logical, reasonable and quantifiable methodology to track the effectiveness of the project.

Satisfactory (7-14 points): Applicant meets minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a methodology to track the effectiveness of the project.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a vague or non-realistic methodology, or does not include a methodology to track the effectiveness of the project.

Comments:

D. Communication and Outreach - (20 total points):

Exceptional (15-20 points): Applicant exceeds minimum standards set for communication and outreach to target populations that benefit from the 5310 program. Applicant provides detail on their extensive efforts made and accomplishments in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are clearly identified. Include three (3) support letters from stakeholders.

Satisfactory (7-14 points): Applicant meet minimum standards set for communication and outreach to target populations that benefit from 5310 program. Applicant provides minimal information on their efforts made and accomplishments in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are identified. Include two (2) support letters from stakeholders.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for communication and outreach to target populations that benefit from 5310 program. Applicant provides insufficient or no information on their efforts in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are not identified. Does not include any or includes one (1) support letter from stakeholder.

Comments:

E. Emergency Planning and Preparedness - (10 total points):

Exceptional (7-10 points): Applicant exceeds minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are clearly identified in detail. Applicant is included in the County OES response plan

Satisfactory (4-6 points): Applicant meet minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are simply identified without much detail. Applicant is not included in the County OES response plan but provides details on the efforts made to be included in the response plan.

Unsatisfactory (0-3 points): Applicant fails to meet minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are not identified. Applicant is not included in the County OES response plan and does not provide information on efforts made to be included in the response plan.

Comments: